

Work Order ID 66538

Thursday, February 24, 2011 4:16:54 PM



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Item ID: D130-794-021

Accept



Setup Start



Revision ID:

Stop



Item Name: Auxiliary Fuel Tank

Start Date: 2/22/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/23/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111162 - RETURN - DISASSEMBLE

Approvals: Process Plan: *MF*

Date: 1-02-24 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-794	C

100	0.00
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QC

Memo

0.00

Quality Control

INSPECT RA111162

8/11/11

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Item ID: D130-794-021

Accept

Setup Start

Revision ID:

Stop

Item Name: Auxiliary Fuel Tank

Start Date: 2/22/2011 Start Qty: 1.00

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Required Date: 2/23/2011 Req'd Qty: 1.00

Customer: CU-DAR001

Reference: RMA RA111162

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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110

0.00



Packaging

Memo

0.00

Packaging

DISASSEMBLE KIT:

-PUT D350-794-041 B65024 BACK INTO STOCK

MWF 11-02-25

-PUT D130-794-023 B65105 BACK INTO STOCK ONLY AFTER D4022-041
IS REWORKED (SEE W/O 66687) AND REPACKAGED INTO KIT D130-794-
023

MWF 11-02-25

SEE W/O 66687
SEE W/O

120

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/02/25 JG

MWF
11-02-25

Picklist Print

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Work Order ID: 66538

Parent Item: D130-794-021

Parent Item Name: Auxiliary Fuel Tank

Start Date: 2/22/2011

Required Date: 2/23/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.05.17 ECN10-562 DD verf:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D130-794-023

Manufactured

No

Each

0.0000

-1



Auxiliary Fuel Tank Provisions

D4022-041

Manufactured

No

Each

1.0000

1



Fuel Transfer Pump Assembly

Location

Loc Qty

Loc Code

st113

1

63915

1

D350-794-041

B# 65024

put back
into stock

MF 11-02-24

-1

65105 MF 11-02-24

66687 - MF

11-02

Picklist Print

REFERENCE ONLY

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Thursday, January 06, 2011 10:56:43 AM

Work Order ID: 65106

Parent Item: D130-794-021

Parent Item Name: Auxiliary Fuel Tank

Start Date: 1/6/2011

Required Date: 1/12/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.05.17 ECN10-562 DD verf:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S D130-794-023 Auxiliary Fuel Tank Provisions	CHG001	Manufactured	No			110	Each	0.0000	1	1		65106	
S D350-794-041 Tank Assembly	CHG001	Manufactured	No			110	Each	0.0000	1	1		65024	1/11/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

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Criteria : All Items All Locations Lot: 65106 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D130-794-021 / Auxiliary Fuel Tank	Main Warehouse	RMA-Rework	MURD01		1.0000		1.0000		
		RMAInspect			2/22/2011	-1.0000	65106	-1.0000	QC21	(\$10,027.59)
		Main Warehouse	66538	MURD01		0.0000		0.0000		
		return 2011			2/22/2011	-1.0000	65106	-1.0000		(\$10,027.59)
		Main Warehouse	RMA-Rework	MURD01		-1.0000		-1.0000		
		return 2011			2/22/2011	1.0000	65106	1.0000		\$10,027.59
								-1.0000		(\$10,027.59)
RMA Receipt	D130-794-021 / Auxiliary Fuel Tank	Main Warehouse	RA111162	DESJ02		0.0000		0.0000		
		RMAInspect			2/17/2011	1.0000	65106	1.0000		\$10,027.59
								1.0000		\$10,027.59
Shipment	D130-794-021 / Auxiliary Fuel Tank	Main Warehouse	SO103857	BEDF01		1.0000		1.0000		
		FG			1/13/2011	-1.0000	65106	-1.0000		(\$10,027.59)
								-1.0000		(\$10,027.59)
WIP Receipt	D130-794-021 / Auxiliary Fuel Tank	Main Warehouse	65106	FAUT01		0.0000		0.0000		
		FG			1/13/2011	1.0000	65106	1.0000		\$10,027.59
								1.0000		\$10,027.59

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries